

Office Mailing Address:  
 Scott F. Waterman, Trustee  
 2901 St. Lawrence Avenue, Suite 100  
 Reading, PA 19606

Send Payments **ONLY** to:  
 Scott F. Waterman, Trustee  
 P.O. Box 680  
 Memphis, TN 38101-0680

**OFFICE OF THE STANDING CHAPTER 13 TRUSTEE**  
**REPORT OF RECEIPTS AND DISBURSEMENTS**  
 Activity for the period from 01/01/2020 to 06/09/2021  
 Chapter 13 Case No. 19-11422-AMC

WILLIAM J CHALMERS  
 903 FAIRFIELD DRIVE  
 WARMINSTER PA 18974-4103

Petition Filed Date: 03/07/2019  
 341 Hearing Date: 04/12/2019  
 Confirmation Date: 08/07/2019

Case Status: Open / Unconfirmed

**RECEIPTS / PAYMENT HISTORY FOR THE TIME PERIOD SELECTED**

Date	Amount	Check No.	Date	Amount	Check No.	Date	Amount	Check No.
01/10/2020	\$558.00		02/10/2020	\$558.00		03/10/2020	\$558.00	
04/10/2020	\$558.00		05/11/2020	\$558.00		06/11/2020	\$558.00	
07/10/2020	\$558.00		08/10/2020	\$558.00		09/11/2020	\$558.00	
10/13/2020	\$558.00		11/10/2020	\$558.00		12/10/2020	\$558.00	
01/11/2021	\$558.00		02/10/2021	\$558.00		03/10/2021	\$558.00	
04/12/2021	\$558.00		05/10/2021	\$558.00				

Total Receipts for the Period: \$9,486.00 Amount Refunded to Debtor Since Filing: \$0.00 Total Receipts Since Filing: \$13,644.00

**DISTRIBUTIONS TO CREDITORS FOR THE TIME PERIOD SELECTED**

CLAIMS AND DISTRIBUTIONS					
Claim #	Claimant Name	Class	Claim Amount	Amount Paid	Balance Due
3	AMERICAN INFOSOURCE LP »» 003	Unsecured Creditors	\$2,876.77	\$0.00	\$2,876.77
6	CREDIT FIRST NA »» 006	Unsecured Creditors	\$1,353.05	\$0.00	\$1,353.05
2	FORD MOTOR CREDIT COMPANY »» 002	Secured Creditors	\$0.00	\$0.00	\$0.00
4	LVNV FUNDING LLC »» 004	Unsecured Creditors	\$745.16	\$0.00	\$745.16
5	QUANTUM3 GROUP LLC as agent for »» 005	Unsecured Creditors	\$357.06	\$0.00	\$357.06
7	SELECT PORTFOLIO SERVICING INC »» 007	Mortgage Arrears	\$27,103.85	\$10,198.49	\$16,905.36
1	McCULLOUGH EISENBERG LLC »» 001	Attorney Fees	\$2,250.00	\$2,250.00	\$0.00

Chapter 13 Case No. 19-11422-AMC

**SUMMARY**

Summary of all receipts and disbursements from date filed through 6/9/2021:

Total Receipts:	\$13,644.00	Current Monthly Payment:	\$558.00
Paid to Claims:	\$12,448.49	Arrearages:	\$558.00
Paid to Trustee:	\$1,195.51	Total Plan Base:	\$32,616.00
Funds on Hand:	\$0.00		

**NOTES:**

- **PAY YOUR MONTHLY TRUSTEE PAYMENT ONLINE!** Visit [www.readingch13.com/payments/](http://www.readingch13.com/payments/) for more information.
- Your case information is available to view online at the National Data Center. Please visit [www.ndc.org](http://www.ndc.org).